

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS TX 75202-2733

APR 0 1 2019

<u>CERTIFIED MAIL - RETURN RECEIPT REQUESTED</u> TRACKING NO. 7015 1520 0003 3990 9668

SBA Shipyard Site PRP Group c/o Ms. Beth Hess Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, North Carolina 28806

RE: Cost Recovery Demand Letter/Bill for Collection

SBA Shipyard Superfund Site (A6FX) Jennings, Jefferson Davis Parish, Louisiana

CERCLA Docket No. 06-08-16

Dear Ms. Hess:



This letter is regarding the SBA Shipyard Superfund Site (Site) and costs incurred by the U.S. Environmental Protection Agency (EPA) in the ongoing implementation of its responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. §9601 et seq. Pursuant to the provisions of Section XVIII, Paragraph 78.b.-d. "Payment of Response Costs" of the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study (Settlement Agreement) entered in Docket No. 06-08-16, demand is hereby made upon the respondents for reimbursement of response costs incurred by the EPA. This billing covers costs in the amount of \$313,292.73 incurred during the period of January 5, 2017, through February 28, 2019. Enclosed with this letter is an accounting of the costs along with the bill.

Please note, Enforcement Support Services (ESS) costs included in the cost documentation are related to Superfund documents and records support activities of the SBA Shipyard Site files. The activities include all aspects of Superfund document and records management, in particular digital conversions of documents and collections of all media for input into the Superfund Enterprise Management System (SEMS).

It is the Superfund Division's policy and national policy to digitally load or convert all incoming Superfund site records into SEMS by using Optical Character Recognition in a Portable Document Format which makes each document keyword searchable; whether in paper, image, microform, or

electronic form. Specifically, this effort will address continuation of existing document capture and conversion processes, including Administrative Records, Litigation Document Production, contracts and work performed documentation, and email handling for discovery and/or other records management related tasks.

Payment shall be made by electronic funds transfer (EFT) within thirty (30) days of receipt of this billing to:

Federal Reserve Bank of New York

ABA = 021030004

Account = 68010727

Swift Address = FRNYUS 33

33 Liberty Street

New York, New York 10045

Field Tag 4200 of the Fedwire message should read "D68010727 Environmental Protection Agency"

The name and address of the party(ies) making payment, CERCLA Docket No. 06-08-16 and SBA Shipyard Site (A6FX) must be clearly typed on the transmittal to ensure credit.

You must send simultaneous notice of such payment, including a copy of the EFT transmittal to the following:

Chief, Enforcement Assessment Section (6SF-TE) U.S. EPA, Region 6 1445 Ross Avenue Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received. If the EPA does not receive payment within thirty (30) days after Respondents' receipt of the bill, interest will accrue on the amount due from the date of the bill at the current annual rate prescribed and published by the Secretary of the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate on October 1st of each year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount (with accrued interest) is within five (5) days of the resolution of the dispute.

Please take note that an obligation of a potentially responsible party to reimburse the United States for response costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's efforts to collect funds from you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

If you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Michael Torres at (214) 665-2108. Thank you for your cooperation.

Sincerely yours,

Lydia Johnson, Chief

Enforcement Assessment Section

Enclosures (2)

cc: Mr. Michael A. Chernekoff

Jones Walker, LLP

1001 Fannin Street, Suite 2450

Houston, Texas 77002

(CRRR Tracking #7014 0150 0000 2454 7372)

			•	
	Bill Number 2761926S0033			
Bureau/	Date			
U.S. EN	APR 0 1 2019			
Address	Bill Amount			
P.O. BO	X 979076 St. Louis, MO 63197-9000		\$313,292.73	
PAYER SBA Shipyard Site PRP Group c/o Beth Hess				
	Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, NC 28806			
			•	
DATE	DESCRIPTION		AMOUNT	
	To bill you for the response cost for the period 01/05/2017 through 02/28/2019 under CERCLA Docket No. 06-08-16 SBA Shipyard Site (A6FX). Reference attached letter from EPA Region 6, Enforcement Assessment Section.		\$313,292.73	
·	Payment is due within thirty (30) days of receipt of this billing.			
		· ·		
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.	AMOUNT DUE	\$313,292.73	
	EPA Contact: Doretha Christian 214-665-6734			

CERTIFIED MAIL - RETURN RECEIPT REQUESTED TRACKING NO. 7015 1520 0003 3990 9668

SBA Shipyard Site PRP Group c/o Ms. Beth Hess Project Coordinator EHS Support LLC 30 Westgate Parkway, #314 Asheville, North Carolina 28806

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6SF-TE: 08/17/2018: Christian SBA Shipyard(A6FX) - Cost Recovery Demand/Billing Letter
Christian Talton M. Torres Atkins Chiang Peycke Banipal
6SF-TE: 08/17/2018: Christian SBA Shipyard(A6FX) - Cost Recovery Demand/Billing Letter
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6SF-TE: 08/17/2018: Christian SBA Shipyard(A6FX) - Cost Recovery Demand/Billing Letter

If you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Michael Torres at (214) 665-2108. Thank you for your cooperation.

Sincerely yours,

Lydia Johnson, Chief **Enforcement Assessment Section**

Enclosures (2)

cc: Mr. Michael A. Chernekoff

Jones Walker, LLP

1001 Fannin Street, Suite 2450

Houston, Texas 77002 (CRRR Tracking #7014 0150 0000 2454 7372)

	ROUTING AND	\PPR	OVAL FORM		Date	08/24/	18 3/19/1
	(Name, office symbol, room number building, Agency/Post))/				Initials	Date 3/
1.	Christian (6SF-TE)						128 18 /1
۔ 2ء	Talton (6SF-TE) Concert	red	ria Email ou	Tache	d	Bt.	8/28 = 121
3.	M_Terres (6SF-RL)					MA	8/28/183/
4.	Atkins (6SF-RL)					15/1	2/20-1187
_5	T : (0D0.0)		•			0	8/3418
6.	I-Jung Chiang (6RC-S)				,	WC	3-22-19
7.	Mark-Peycke (6RC-S)					MARGE	07/28
8.	Deberah Greenwell (6SF-T)			· '		da	3/25/10
9.	Ben Ba <u>nipal (6SF-</u> F)				· · · · · · · · · · · · · · · · · · ·	878	8/26/19
10	. Karen Kelley (6SF-TE)					14	\$6/19
	Action		File		Note	and Return	.
X	Approval		For Clearance		Per C	onversation	
	As Requested		For Correction		Prepa	are Reply	
X	Circulate		For Your Information		See N	Ле	
	Comment		Investigate	X	Signa	ture	
П	Coordination		Justify				
RE	MARKS		1				

11. Lydia Johnson 6SF-TE

SBA Shipyard (A6FX) - Cost Recovery Demand/Bill for Collection

PLEASE NOTE - Decision by site team to suspend issuance of the oversight bill was made on 09/05/18 and routing of billing documents was stopped. Following additional discussion/review of costs, the decision to proceed was made on 03/16/19; billing documents were revised and put back in concurrence on 03/19/19.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

Clearances, and similar actions	
FROM: (Name, org. symbol, Agency/Post)	Room No. – Bidg. 6SF-TE
DORETHA CHRISTIAN	Phone No.
	(214) 665-6734

OPTIONAL FORM 41 (Rev. 1-94)
Prescribed by GSA

Christian, Doretha

From:

Talton, Chuck

Sent:

Thursday, March 21, 2019 6:46 AM

To: Cc: Kelley, Karen Christian, Doretha

Subject:

RE: SBA Shipyard (A6FX) Cost Recovery Demand/Bill for Collection

I concur. Thanks

From: Kelley, Karen

Sent: Wednesday, March 20, 2019 12:30 PM **To:** Talton, Chuck <talton.chuck@epa.gov>

Cc: Christian, Doretha < christian.doretha@epa.gov>

Subject: FW: SBA Shipyard (A6FX) Cost Recovery Demand/Bill for Collection

Ken - I'm resending so I can include the information that was added to the routing/approval slip from Doretha as follows:

PLEASE NOTE - Decision by site team to suspend issuance of the oversight bill was made on 09/05/18 and routing of billing documents was stopped. Following additional discussion/review of costs, the decision to proceed was made on 03/16/19; billing documents were revised and put back in concurrence on 03/19/19.

Again, please use this e-mail with your response/concurrence so it can be added to the folder currently in concurrence.

Thanks.

Karen M. Kelley
NOWCC Employee/Assistant
Enforcement Assessment Section (6SF-TE)
(214)665-2227
kelley.karen@epa.gov

From: Kelley, Karen

Sent: Tuesday, March 19, 2019 2:50 PM
To: Talton, Chuck < talton.chuck@epa.gov>

Cc: Christian, Doretha < christian.doretha@epa.gov>

Subject: SBA Shipyard (A6FX) Cost Recovery Demand/Bill for Collection

Ken,

Attached are the revised billing documents and demand letter for SBA Shipyard that is being placed back into concurrence. Please look over the attached and let me know if you have any changes to the demand letter. Please use this e-mail to indicate those changes and/or your concurrence so I can attach it to the Routing slip.

Thanks.

Karen M. Kelley

NOWCC Employee/Assistant Enforcement Assessment Section (6SF-TE) (214)665-2227 kelley.karen@epa.gov

USPS Tracking®

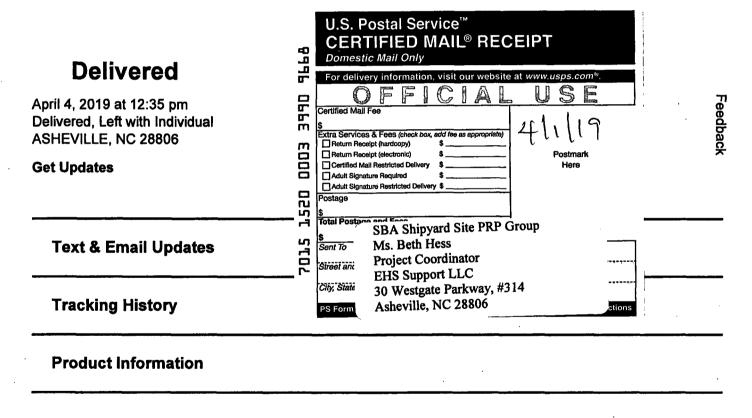
FAQs (https://www.usps.com/faqs/uspstracking-faqs.htm)

Track Another Package +

Tracking Number: 70151520000339909668

Remove

Your item was delivered to an individual at the address at 12:35 pm on April 4, 2019 in ASHEVILLE, NC 28806.



See Less

Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only For delivery information, visit our website at www.usps.com®. Certified Mail Fee	
Certified Mail Fee Stra Services & Fees (check box, add fee as appropriate) Return Receipt (flardcopy) \$	
Jones Walker LLP Sireer 811 Main Street, Suite 2900 Houston, TX 77002 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

UNITED STATES POSTAL SERVICE

First-Class Mail Postage & Fees Paid USPS Permit No. G-10

Sender: Please print your name, address, and ZIP+4 in this box •

U.S.

Environmental Protection Agency
Region VI (6SF-TE)
1445 Ross Ave.
Dallas, TX 75202-2733

SENDER: COMPLETE THIS SECTION	CCMPLETE THIS SECTION ON DELIVERY		
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X		
Article Addressed to: SBA Shipyard Site PRP Group	If YES, enter delivery address below:		
c/o Michael A. Chernekoff Jones Walker LLP			
811 Main Street, Suite 2900 Houston, TX 77002	3. Service Type Certified Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.		
	4. Restricted Delivery? (Extra Fee)		
2./ 7015 1520 0003 3991 2	460		
PS Form 3811, February 2004 Domestic F	Return Receipt 102595-02-M-1540		